

Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC KSNV Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

815 Slaters Ln. Alexandria, VA 22314 Attention: Accounts Payable National Media, Inc.

INVOICE

Page 1 of 6

Estimate Number	Product	Advertiser
2958	NRCC IE 2012	NRCC-IE

Invoice #	105163-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Station	NO.
Otaugit	KUNY
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash

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Agency Ref		Product Code	Advertiser Code	IDB#	
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Special Handling

	Advertiser	Agency R
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Panies shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Panies or by Third Panies to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant provider adventising provider that deprince that the toncribulate payment of such adventising agency (or other Third Panies) that Applicant will continue to be responsible to Media agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printled or otherwise, contracts, insection orders, copy instructions or any correspondence when such conflict. Two week advance cancellation notice is required unless otherwise specified



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inwo	2958	Estimate Number
Invo	NRCC IE 2012	Product
Invo	NRCC-IE	Advertiser

Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/04/12	October 2012	10/07/12	105163-2

Billing Type	dar	Sales Region		Account Executive Amy McCreary	Station
Cash	Broadcast	National	Blair - Philadelphia	Amy McCreary	KSNV
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10/04/12

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Advertiser Ref	Agency Ref		Product Code	Advertiser Code	20.00
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Special Handling

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with artent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting artime under this advertising sales contract for a discriminatory purpose including but not limited to decisions not to place advertising on particular stations based on face, gender inational origin or ancestry

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INVOICE

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NRCC-IE NRCC IE 2012 2958	Estimate Number	Product	Advertiser
	2958	NRCC IE 2012	NRCC-IE

Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/04/12	October 2012	10/07/12	105163-2

Special Handling	Billing Type Cash	Billing Calendar Broadcast	Sales Region National	Sales Office Blair - P	Account Executive Amy McCreary	Station KSNV
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Order Flight	Deal #	Alt Order #	Order#
09/28/12 - 10/04/12		06838638	105163

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Advertiser Ref	Agency Ref	Product Code	Advertiser Code	1
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		M-F Jeopardy/Wheel of Fortune 630-730pm															m-r carly News										Rachael Ray	Description
		une 630-730pm														o š i	5-630p										11am-12pm	Time
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INVOICE

Invoice Month	Invoice Date	Invoice #
October 2012	10/07/12	105163-2
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	KSNV	Order#
utive	Amy McCreary	Alt Order #
0	Blair - Philadelphia	Deal #
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Station

Estimate Number | 2958

Product Advertiser

NRCC IE 2012 NRCC-IE

Sales Region Sales Office Account Execu

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Order Flight	Deal #	Alt Order #	Order#
09/28/12 - 10/04/12		06838638	105163

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Adve	Cash	Billing Type
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Nowithstanding to whom bills are rendered Applicant and Third Parlies shall remain jurnly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Timed Parties to Applicant shall not constitute payment to Media Provider. Applicant inderstands that should Applicant place adventising genery for other. Third Parties to Applicant will continue to be responsible to Media Provider that Applicant is an agency requesting adventising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set torth harein above. If Applicant is an adventiser, all agencial switch place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Sation will not be bound by conditions printed or otherwise, contracts, insertion orders copy instructions or any correspondence when such conditions. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



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INVOICE

Invoice Date Invoice # 105163-2 10/07/12 Page 5 of 6

Invoice Month

Invoice Period

10/01/12 - 10/04/12 October 2012

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Estimate Number

2958

NRCC IE 2012 NRCC-IE

Product Advertiser

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Order Flight	Deal#	Alt Order #	Order#
09/28/12 - 10/04/12		06838638	105163

Prod	9	Special Handling
Adve	Cash	Billing Type
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roduct Code	Advertiser Code	
426	155	

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Invoice #	105163-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/04/12

Sales Region	Sales Office	Account Executive	Station
National	Blair - Philadelphia	Amy McCreary	KSNV
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Order Flight	Deal#	Alt Order #	Order #
09/28/12 - 10/04/12		06838638	105163
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Special Handling	Silling Type C	Billing Calendar B
	ash	Proadcast

Alexandria, VA 22314 815 Slaters Ln.

Attention: Accounts Payable

National Media, Inc.

Billing Address:

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Net Amount Due	Agency Commission	Gross Total
\$82,960.00	\$14,640.00	\$97,600.00
Payment Terms 30 Days		

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